## **Schedule B: Expenditures**

Sch-B

| Committee to Ele | Status:     |                |
|------------------|-------------|----------------|
| Committee Type:  | State House | Statutory Due  |
| County:          | _NA         | Adjusted Due I |
| District:        | 31          | Filed Date     |
| Committee Code:  | 1560        | Postmark Date  |
| Political Party: | Democratic  | Amendment Da   |

| Status:            | Filed                |
|--------------------|----------------------|
| Statutory Due Date | 6/1/2018             |
| Adjusted Due Date  |                      |
| Filed Date         | 6/1/2018 12:11:50 PM |
| Postmark Date      |                      |
| Amendment Date     |                      |

| Expenditure Date | Expenditure<br>Committee ID | Expenditure Name & Address  | Purpose              | Expenditure<br>Amount |
|------------------|-----------------------------|---|----------------------|-----------------------|
| 5/15/2018        | Check #<br>1368             | Carter Printing<br>1739 E. Grand<br>Des Moines, IA 50316              | Campaign Merchandise | \$233.90              |
| Campaign St      | ickers                      |   |                      |                       |
| 5/18/2018        | Check #<br>3000501414       | ActBlue Non-Federal<br>PO Box 44146<br>Somcaville, MA 44146           | Other Expenditure    | \$3.95                |
| fee              |                             |   |                      |                       |
| 5/18/2018        | Check #<br>1369             | GPS Impact<br>220 SE 6th, Suite #330<br>Des Moines, IA 50309          | Advertising          | \$12,017.04           |
| Mail pieces      |                             | •   | •                    |                       |
| 5/22/2018        | Check #<br>3000495045       | ActBlue Non-Federal<br>PO Box 44146<br>Somcaville, MA 44146           | Other Expenditure    | \$1.98                |
| fee              |                             |   |                      |                       |
| 5/25/2018        | Check #<br>1370             | Huber, Willow<br>3013 Woodland Avenue Apt 111<br>Des Moines, IA 50312 | Consultant Services  | \$450.00              |
| campaign he      | lp                          |   |                      |                       |

| Total Amount \$12,706.87 |
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